No 1st & part bill. AS

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE YNK SUB. L 2017
SBR No: 48/17-18
Date: 29/11/2017

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. YNK EPR No. 14 Dated 04.06.18 Sub Divisional Cash Book Voucher No. Dated

Schedule Docket No. Head of Account: 7-1771 Est.Cost: **12.00** Lakhs **Work Code: 001-17-000010.** B.R.No. :

Name of Work : Engaging Labour and tractor for emergant works at Maruthinagara surrounding areas venkatala in ward No- 01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Shediyan, No 910 EWS, 2nd stage, yelahanka new town Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPMT-8/W.O/ 03/2017-18 . Date: 27-04-2017.

Certified that the measurements were taken by me on 22/12/17 and recorded of Pages 46 to 52 of measurement Book No. 4628 and that the work is satisfactorily executed.

SHADAYAN
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 22/12/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs	840319
FSD =Rs	—
Amount =Rs	8403
SCST =Rs	8403
IT =Rs	8403
LC =Rs	8403
CEF =Rs	840
Royalty =Rs	—
L. C. =Rs	34452
Net Amt=Rs	805867

Total amount adjusted -

SHADAYAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

SHADAYAN
Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
840319
805867
34452

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	1023 - Hire charges of Tractor 40HP including operator and fuel (P.No XXXXVI Code No.1023 Sl.No.19 PWD SR 2016-17)	Day	-	-	214	1500.00	321000.00	214	321000.00
2	1031 - Hire charges of J.C.B Excavator (P.No XXXXVI Code No.1031 Sl.No.23 PWD SR 2016-17)	Day	-	-	9	6700.00	60300.00	9	60300.00
3	Engaging Casual Labours (Unskilled mazdoor Heavy) (P.No.LIV Sl.No.5 PWD SR 2016-17)	No's	-	-	1824	251.65	459009.60	1824	459009.60
	TOTAL						840310		840310

Certificates:

1 The above work is done satisfactorily.

2 All the Vehicle and labours are Engaged for the above work

3 This works comes under BBMP Limit.